

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1441		Statutory Due Date	10/19/2002
Jim Van Fossen for State House				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/18/2002	N/A	Sam's Club	Advertising	\$56.16
	Check # 1125	Elmore Ave. Davenport, IA 52807	Parade	
7/29/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$37.00
	Check # 1126	131 E 4th Street Davenport, IA 52801		
8/5/2002	N/A	Wieblers Harley Davidson	Other Expenditure	\$100.00
	Check # 1127	53rd Street Davenport, IA 52807	Refund of Corporate Check	
8/13/2002	N/A	Marquette St. Days	Advertising	\$50.00
	Check # 1128	5th & Marquette Davenport, IA 52802	booth at event	

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8/16/2002	N/A	Davenport Printing	Advertising	\$20.22
		house party		
	Check # 1130	320 Brady Street Davenport, IA 52801		
8/16/2002	N/A	Hale Printing Co., Inc.	Advertising	\$342.40
		house party		
	Check # 1132	4662 W. Kimberly Rd. Davenport, IA 52806		
8/16/2002	N/A	Victory Store	Advertising	\$1,063.93
		literature		
	Check # 1134	5200 SW 30th Street Davenport, IA 52802		
8/19/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$185.00
		131 E 4th Street		
	Check # 1135	Davenport, IA 52801		

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8/22/2002	N/A	Uncle Bill's Pizza	Gifts or Meals for Volunteers	\$28.00
	Check # 1129	W. Locust St. Davenport, IA 52804	packet making and door knocking	
8/22/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$148.00
	Check # 1131	131 E 4th Street Davenport, IA 52801	house party	
8/24/2002	N/A	Sam's Club	Miscellaneous or Unitemized	\$52.00
	Check # 1136	Elmore Davenport, IA 52807	Buffalo Parade	
9/3/2002	N/A	Hy-Vee	Fund-Raiser (Holding)	\$37.53
	Check #	Concord & Rockingham Davenport, IA 52804	house party	

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9/6/2002	N/A	Herbst, Nicholas & Ann	Other Expenditure	\$100.00
	Check # NA	8095 127th St. Blue Grass, IA 52726	house party	
9/10/2002	N/A	Office Max	Campaign Merchandise	\$38.51
	Check # 1138	Kimberly Rd Davenport, IA 52806	labels	
9/14/2002	N/A	Office Max	Fund-Raiser (Holding)	\$12.38
	Check # 1139	Kimberly Rd Davenport, IA 52806	envelopes for flier	
9/16/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$150.00
	Check # 1140	131 E 4th Street Davenport, IA 52801	flier	

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9/18/2002	N/A	Hale Printing Co., Inc.		Printing & Reproduction	\$86.67
		4662 W. Kimberly Rd.		flier	
	Check # 1141	Davenport, IA 52806			
9/19/2002	N/A	U.S. Post Office		Postage, Shipping, Delivery	\$161.36
		131 E 4th Street		bulk mail	
	Check # 1142	Davenport, IA 52801			
9/20/2002	N/A	North Scott Press		Advertising	\$345.60
		P.O. Box 200		ad	
	Check # 1143	Eldridge, IA 52748			
9/20/2002	N/A	Farm & Fleet		Advertising	\$39.99
		NW Blvd		Post	
	Check # 1144	Davenport, IA 52804			

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9/20/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$37.00
	Check # 1145	131 E 4th Street Davenport, IA 52801	lit	
9/20/2002	N/A	Menards	Advertising	\$63.17
	Check # 1147	53rd St. Davenport, IA 52806	sign stakes	
9/24/2002	N/A	Office Max	HQ Expenses	\$8.33
	Check # 1146	Kimberly Rd Davenport, IA 52806	disks & env	
9/25/2002	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$48.15
	Check # 1148	4662 W. Kimberly Rd. Davenport, IA 52806	lit-ab	

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9/25/2002	N/A	Monford, Jeff		Gifts or Meals for Volunteers	\$10.00
		N/A		dinner after stuffing	
	Check # 1149	N/A, IA N/A			
9/26/2002	N/A	U.S. Post Office		Postage, Shipping, Delivery	\$74.00
		131 E 4th Street		lit	
	Check # 1150	Davenport, IA 52801			
9/26/2002	N/A	U.S. Post Office		Postage, Shipping, Delivery	\$111.00
		131 E 4th Street		lit	
	Check # 1151	Davenport, IA 52801			
9/26/2002	N/A	Tebrake, Cindee		Fund-Raiser (Holding)	\$151.24
		4523 S. Concord		food	
	Check # 1152	Davenport, IA 52802			

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9/26/2002	N/A	Iowa Newspaper Assoc	Advertising	\$840.00
		ads		
	Check #	319 E. 5th St.		
	1153	Des Moines, IA 50309		
9/26/2002	N/A	Victory Enterprises	Advertising	\$4,900.00
		ads		
	Check #	Rockingham Rd.		
	1154	Davenport, IA 52802		
9/26/2002	N/A	Farm & Fleet	Advertising	\$64.15
		signs		
	Check #	NW Blvd		
	1155	Davenport, IA 52804		
9/27/2002	N/A	Hostess	Fund-Raiser (Holding)	\$26.50
		hog roast		
	Check #	Rockingham Rd		
	1156	Davenport, IA 52802		

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9/27/2002	N/A	Villireal, Ben	Fund-Raiser (Holding)	\$400.00
	Check # 1157	NA Davenport, IA 52804	hog roast	
10/3/2002	N/A	Scott County Auditor	Campaign Merchandise	\$10.00
	Check # 1158	4th ^ Ripley Davenport, IA 52801	disc	
10/7/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$111.00
	Check # 1159	131 E 4th Street Davenport, IA 52801	lit	
10/10/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$74.00
	Check # 1161	131 E 4th Street Davenport, IA 52801	lit	

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10/11/2002	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$192.60
	Check # 1162	4662 W. Kimberly Rd. Davenport, IA 52806	lit	
10/11/2002	N/A	J C Penneys	Photography	\$23.53
	Check # 1163	Northpark Mall Davenport, IA 52806	photo	
10/11/2002	N/A	Victory Enterprises	Advertising	\$6,875.40
	Check # 1164	Rockingham Rd. Davenport, IA 52802	ads	
10/13/2002	N/A	Iowa Newspaper Association	Advertising	\$420.00
	Check # 1160	319 E. 5th St. Des Moines, IA 50309	ads	

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10/13/2002	N/A	Richards, Poor	Other Expenditure	\$100.00
	Check # 1165	2124 E. 11th St. Davenport, IA 52803	return contribution received 10-07-02	
10/14/2002	8194	Household International Inc & Subsidiary PAC(HousePAC)	Other Expenditure	\$200.00
	Check # 1168	2700 Sanders Road Prospect Heights, IL 60070	Return PAC contribution made to wrong party	

Total Amount	\$17,794.82
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